ORIGINAL CHECK ROUTED TO ACCOUNTING

RECEIVED

JUN 27 2008

DIV. OF OIL, GAS & MINING

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

PROJECT NAME

AGGREGATE PRODUCTS & MINERALS		BLACK MOUNTAIN	BLACK MOUNTAIN	
DUE DATE ANNUAL FEE	AMOUNT DUE	FEE ENCLOSED	EE ENCLOSED*	
07/25/2008 \$ 150	*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.			
DIVISION OF O	IL GAS AND M	bu	reclamation is complete, the fee n at a request to inspect and close of abmitted to the Division on form N	out the site must be
1594 WEST NO PO BOX 14580	RTH TEMPLE	SUITE 1210 Fo	rms and other permit-related info ailable on the Web at http://ogm.u you can call (801) 538-5291 form i	utah.gov/minerals

PO BOX 145801 SALT LAKE CITY UT 84114-5801

ACCOUNT BILLED

JUN 27 2008

Please make check payable to:

PERMIT ID

DIV. OF OIL, GAS & MINING

Division of Oil, Gas and Mining